



N.-	Cargo	Sueldo Actual	Sueldo Diario	Dietas	Gastos de Representación	Bonificaciones	Décimocuarto mes	Décimotercer mes	Vacaciones	Horas Extras	Días Trabajados	Neto Devengado	Retencion Art.22	Neto a pagar de Quincena
ALCALDIA MUNICIPAL														
1	ALCALDE MUNICIPAL	L38,500.00	L1,283.33								30	L38,500.00	L3,115.68	L35,384.32
2	VICE ALCALDE ENTRANTE	L27,000.00	L900.00								30	L27,000.00	L1,002.82	L25,997.18
SUB-TOTAL		L65,500.00										L65,500.00	L4,118.50	L61,381.50
AUDITORIA INTERNA														
3	AUDITOR	L16,800.00	L560.00								30	L16,800.00	L0.00	L16,800.00
4	ASISTENTE AUDITORIA	L15,225.00	L507.50								30	L15,225.00	L0.00	L15,225.00
SUB-TOTAL		L32,025.00										L32,025.00	L0.00	L32,025.00
SECRETARIA MUNICIPAL														
5	SECRETARIO	L20,000.00	L666.67								30	L20,000.00	L234.07	L19,765.93
6	ASISTENTE SECRETARIO	L11,396.34	L379.88								30	L11,396.34	L0.00	L11,396.34
SUB-TOTAL		L31,396.34										L31,396.34	L234.07	L31,162.27
RECURSOS HUMANOS/PRESERVACION DEL PATRIMONIO														
7	JEFE RECURSOS HUMANOS	L18,500.00	L616.67								30	L18,500.00	L9.07	L18,490.93
8	ASIST. RECURSOS HUMANOS	L0.00	L0.00								30	L0.00	L0.00	L0.00
9	ATENCION AL PUBLICO	L14,411.25	L480.38								30	L14,411.25	L0.00	L14,411.25
10	DIGITALIZADOR	L15,000.00	L500.00								30	L15,000.00	L0.00	L15,000.00
11	ASEADORA	L0.00	L0.00								30	L0.00	L0.00	L0.00
12	VIGILANTE MUNICIPAL	L0.00	L0.00								30	L0.00	L0.00	L0.00
13	VIGILANTE MUNICIPAL	L0.00	L0.00								30	L0.00	L0.00	L0.00
14	VIGILANTE MUNICIPAL	L0.00	L0.00								30	L0.00	L0.00	L0.00
15	Vigilante Estadio Infantil	L0.00	L0.00								30	L0.00	L0.00	L0.00
16	ELECTRICISTA	L0.00	L0.00								30	L0.00	L0.00	L0.00
17	MANT. PARQUE CENTRAL	L0.00	L0.00								30	L0.00	L0.00	L0.00
18	VIG. MPAL (OREGANO)	L0.00	L0.00								30	L0.00	L0.00	L0.00
19	GUARDABOSQUES	L0.00	L0.00								30	L0.00	L0.00	L0.00
20	GUARDABOSQUES	L0.00	L0.00								30	L0.00	L0.00	L0.00
21	GUARDABOSQUES	L0.00	L0.00								30	L0.00	L0.00	L0.00
22	Enfermera de Ambulancia	L0.00	L0.00								30	L0.00	L0.00	L0.00
SUB-TOTAL		L47,911.25										L102,840.99	L9.07	L102,831.92
TESORERIA MUNICIPAL														
23	TESORERO/A MUNICIPAL	L0.00	L0.00								30	L0.00	L147.82	-L147.82
24	ASISTENTE DE TESORERIA	L11,396.34	L379.88								30	L11,396.34	L0.00	L11,396.34
SUB-TOTAL		L11,396.34										L11,396.34	L147.82	L11,248.52
PRESUPUESTO														
25	JEFE DE PRESUPUESTO	L15,000.00	L500.00								30	L15,000.00	L0.00	L15,000.00
26	ASIST. DE PRESUPUESTO	L13,500.00	L450.00								30	L13,500.00	L0.00	L13,500.00
SUB-TOTAL		L28,500.00										L28,500.00	L0.00	L28,500.00
CONTABILIDAD														
27	CONTADOR MUNICIPAL	L0.00	L0.00								30	L0.00	L0.00	L0.00
28	ASISTENTE DE CONTADOR	L15,000.00	L500.00								30	L15,000.00	L0.00	L15,000.00
SUB-TOTAL		L15,000.00										L15,000.00	L0.00	L15,000.00
ADMINISTRACION TRIBUTARIA														

29	JEFE ADMON TRIBUTARIA	L15,000.00	L500.00							30	L15,000.00	L0.00	L15,000.00
30	ASIST. ADMON TRIBUTARIA	L0.00	L0.00							30	L0.00	L0.00	L0.00
31	ASIST. ADMON TRIBUTARIA	L11,396.34	L379.88							30	L11,396.34	L0.00	L11,396.34
SUB-TOTAL		L26,396.34									L26,396.34	L0.00	L26,396.34
ADMINISTRACION CATASTRAL													
32	JEFE DE CATASTRO	L0.00	L0.00							30	L0.00	L0.00	L0.00
33	PERITO VALUADOR	L0.00	L0.00							30	L0.00	L0.00	L0.00
34	PERITO VALUADOR	L0.00	L0.00							30	L0.00	L0.00	L0.00
35	PERITO VALUADOR	L0.00	L0.00							30	L0.00	L0.00	L0.00
36	URBANISMO	L0.00	L0.00							30	L0.00	L0.00	L0.00
SUB-TOTAL		L0.00									L0.00	L0.00	L0.00
UNIDADES DE APOYO													
UNIDAD MUNICIPAL AMBIENTAL UMA													
37	JEFE / UMA	L0.00	L0.00							30	L0.00	L0.00	L0.00
38	ASISTENTE/UMA	L0.00	L0.00							30	L0.00	L0.00	L0.00
SUB-TOTAL		L0.00									L0.00	L0.00	L0.00
ASESOR LEGAL													
39	ASESOR LEGAL	L24,000.00	L800.00							30	L24,000.00	L834.07	L23,165.93
SUB-TOTAL		L24,000.00									L24,000.00	L834.07	L23,165.93
DEPARTAMENTO MUNICIPAL DE JUSTICIA													
40	DIRECTOR DE JUSTICIA	L15,000.00	L500.00							30	L15,000.00	L0.00	L15,000.00
41	CONDUCTOR AMBULANCIA	L0.00	L0.00							30	L0.00	L0.00	L0.00
42	POLICIA MUNICIPAL	L0.00	L0.00							30	L0.00	L0.00	L0.00
43	POLICIA MUNICIPAL	L0.00	L0.00							30	L0.00	L0.00	L0.00
44	POLICIA MUNICIPAL	L0.00	L0.00							30	L0.00	L0.00	L0.00
45	ASISTENTE JUSTICIA MUN.	L12,396.34	L413.21							30	L12,396.34	L0.00	L12,396.34
SUB-TOTAL		L27,396.34									L27,396.34	L0.00	L27,396.34
UNIDAD TECNICA													
46	ASISTENTE UNIDAD TECNICA	L11,396.34	L379.88							30	L11,396.34	L0.00	L11,396.34
SUB-TOTAL		L11,396.34									L11,396.34	L0.00	L11,396.34
OFICINA MUNICIPAL DE LA MUJER													
47	OFICINA DE LA MUJER	L14,571.00	L485.70							30	L14,571.00	L0.00	L14,571.00
48	ASISTENTE OMM	L11,396.34	L379.88							30	L11,396.34	L0.00	L11,396.34
SUB-TOTAL		L25,967.34									L25,967.34	L0.00	L25,967.34
OFICINA DE LA NIÑEZ Y LA ADOLESCENCIA													
49	JEFE DE NIÑEZ Y ADOLESCENCIA	L0.00	L0.00							30	L0.00	L0.00	L0.00
50	ASISTENTE	L0.00	L0.00							30	L0.00	L0.00	L0.00
SUB-TOTAL		L0.00									L0.00	L0.00	L0.00
SEGURIDAD CIUDADANA													
51	OBSERVATORIO MUNICIPAL OMVSC	L0.00	L0.00							30	L0.00	L0.00	L0.00
SUB-TOTAL		L0.00									L0.00	L0.00	L0.00
UNIDADES CULTURALES													
52	BIBLIOTECARIA	L0.00	L0.00							30	L0.00	L0.00	L0.00
SUB-TOTAL		L0.00									L0.00	L0.00	L0.00
UNIDADES DE SERVICIOS PUBLICOS													
OBRAS PUBLICAS													
53	Ing. Obras Publicas	L24,000.00	L800.00							30	L24,000.00	L834.07	L23,165.93
54	Obras Publicas	L0.00	L0.00							30	L0.00	L0.00	L0.00
55	Asistente Obras Publicas	L0.00	L0.00							30	L0.00	L0.00	L0.00

56	Motorista Excavadora	L0.00	L0.00							30	L0.00	L0.00	L0.00
57	Operador de Vibro Compactador	L0.00	L0.00							30	L0.00	L0.00	L0.00
58	Operador de Retro Excavadora	L11,396.34	L379.88							30	L11,396.34	L0.00	L11,396.34
SUB-TOTAL		L35,396.34									L35,396.34	L834.07	L34,562.27
RASTRO PUBLICO MUNICIPAL													
59	ENCARG. DEL RASTRO	L0.00	L0.00							30	L0.00	L0.00	L0.00
SUB-TOTAL		L0.00									L0.00	L0.00	L0.00
MERCADOS Y CENTROS DE ABASTO													
60	ADMON DE MERCADO	L12,329.00	L410.97							30	L12,329.00	L0.00	L12,329.00
61	INSPECTOR MERCADO	L12,329.00	L410.97							30	L12,329.00	L0.00	L12,329.00
62	VIGILANTE MERCADO	L0.00	L0.00							30	L0.00	L0.00	L0.00
63	ASEO MERCADO	L0.00	L0.00							30	L0.00	L0.00	L0.00
64	ASEO MERCADO	L0.00	L0.00							30	L0.00	L0.00	L0.00
65	VIGILANTE MERCADO	L0.00	L0.00							30	L0.00	L0.00	L0.00
SUB-TOTAL		L24,658.00									L35,121.68	L0.00	L35,121.68
PLAZA COMERCIAL													
66	ADMON. PLAZA COMERCIAL	L11,600.00	L386.67							30	L11,600.00	L0.00	L11,600.00
67	BARRENDERA PLAZA COMER.	L0.00	L0.00							30	L0.00	L0.00	L0.00
68	VIGILANTE PLAZA COMERCIAL	L0.00	L0.00							30	L0.00	L0.00	L0.00
SUB-TOTAL		L11,600.00									L11,600.00	L0.00	L11,600.00
LIMPIEZA Y MANEJO DE LOS DESECHOS SOLIDOS													
69	MOTORISTA DE VOLQUETA	L0.00	L0.00							30	L0.00	L0.00	L0.00
70	MOTORISTA DE VOLQUETA	L11,550.00	L385.00							30	L11,550.00	L0.00	L11,550.00
71	MOTORISTA DE VOLQUETA	L11,396.34	L379.88							30	L11,396.34	L0.00	L11,396.34
72	RECOLECTOR DE BASURA	L0.00	L0.00							30	L0.00	L0.00	L0.00
73	RECOLECTOR DE BASURA	L0.00	L0.00							30	L0.00	L0.00	L0.00
74	RECOLECTOR DE BASURA	L0.00	L0.00							30	L0.00	L0.00	L0.00
75	ENCARGADO DEL CREMATORIO	L0.00	L0.00							30	L0.00	L0.00	L0.00
76	PALERO	L0.00	L0.00							30	L0.00	L0.00	L0.00
77	RECOLECTOR DE BASURA	L0.00	L0.00							30	L0.00	L0.00	L0.00
78	RECOLECTOR DE BASURA	L0.00	L0.00							30	L0.00	L0.00	L0.00
79	RECOLECTOR DE BASURA	L0.00	L0.00							30	L0.00	L0.00	L0.00
80	RECOLECTOR DE BASURA	L0.00	L0.00							30	L0.00	L0.00	L0.00
81	RECOLECTOR DE BASURA	L0.00	L0.00							30	L0.00	L0.00	L0.00
82	VIGILANTE CREMATORIO MUNPAL.	L0.00	L0.00							30	L0.00	L0.00	L0.00
83	RECOLECTOR DE BASURA	L11,396.34	L379.88							30	L11,396.34	L0.00	L11,396.34
SUB-TOTAL		L34,342.69									L85,549.38	L0.00	L85,549.38
GRAN TOTAL		L428,882.33									L569,482.45	L6,177.60	L563,304.85



Stanless Esobar
Jefe de Recursos Humanos



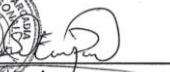
MUNICIPALIDAD DE NUEVA ARCADIA LA ENTRADA COPÁN

Planilla de Pago a Personal Permanente de Proyecto Aguas de La Entrada
Correspondiente del 16-31 de Enero del 2022



No.	Cargo	Sueldo Mensual	Sueldo diario							Dias Trabajados	Total a Pagar	Retencion Impuesto Personal	Retención	Neto a Pagar
1	Gerente	23,538.38	784.61							15	11,769.19	0.00	764.83	11,004.36
		23,538.38									11,769.19			11,004.36

22,417.50



Stables Esobar
Jefe de Recursos Humanos

[illegible]

25	Barrendera	6,000.00	200.00								30	6,000.00
SUB TOTAL		24,000.00										24,000.00
GRAN TOTAL		251,951.24										251,951.24

MUNICIPALIDAD DE NUEVA ARCADIA, LA ENTRADA COPÁN

Planilla de Empleados Temporales

Mantenimiento de Areas Verdes y Oregano

Correspondiente al mes de Febrero del 2022

N°	Cargo	Sueldo Diario	Dias Trabajados								Total a Pagar
1	Mantenimiento de areas verdes	233.33	30								L 7,000.00
2	Mantenimiento de areas verdes	233.33	30								L 7,000.00
3	Mantenimiento de areas verdes	233.33	30								L 7,000.00
4	Mantenimiento de areas verdes	233.33	30								L 7,000.00
5	Mantenimiento de areas verdes	233.33	30								L 7,000.00
TOTAL											L 35,000.00





Stanley Esobar

Jefe de Recursos Humanos

MUNICIPALIDAD DE NUEVA ARCADIA LA ENTRADA COPÁN
Planilla de Pago de Personal Temporal de Aguas de La Entrada
Correspondiente al mes de Febrero del 2022

Personal Temporal en vigilancia y mantenimiento de Bombeo.

N	Cargo	Días trabajados	Sueldo Diario	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	14AVO MES	13AVO MES	VACACIONES	HORAS EXTRAS	Total a Pagar Lps.
1	Vigilante	30	334.4								L. 10,032.00
2	Vigilante	30	334.4								L. 10,032.00
3	Vigilante	30	334.4								L. 10,032.00
4	Vigilante	30	334.4								L. 10,032.00
Sub-Total											L. 40,128.00

Personal Temporal en Repaciones en Linea Rio Chiquito

N	Cargo	Días trabajados	Sueldo Diario	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	14AVO MES	13AVO MES	VACACIONES	HORAS EXTRAS	Total a Pagar Lps.
5	Peón	30	300								6,000.00
6	Peón	30	300								6,000.00
7	Peón	30	300								6,000.00
8	Peón	30	300								6,000.00
9	Peón	30	300								6,000.00
10	Peón	30	300								6,000.00
11	Peón	30	300								6,000.00
12	Peón	30	300								6,000.00
Sub-Total											L. 48,000.00

Cuadrilla de cortes y reparaciones domiciliarias

N	Cargo	Días trabajados	Sueldo Diario	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	14AVO MES	13AVO MES	VACACIONES	HORAS EXTRAS	Total a Pagar Lps.
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		tr		G/	REI	BC	14	13	VA		Tot
13	Peón	30	300								9,000.00
14	Peón	30	300								9,000.00
15	Peón	30	300								9,000.00
16	Peón	30	300								9,000.00
17	Peón	30	300								9,000.00
18	Peón	30	300								9,000.00
Sub-Total											54,000.00
GRAN TOTAL											142,128.00


Stanless Esobar
Jefe de Recursos Humanos